

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Irrigation &CAD Department – O/o Engineer-in-Chief, ISPP, Dowlaiswaram – Special repairs to the vehicle Chevrolet Tavera Car AP 05 AL 7711 being used by the ENC, Indira Sagar Polavaram Project, Dowlaiswaram – Revised Administrative approval for an amount of Rs. 2,73,308/- Accorded – Orders – Issued.

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**IRRIGATION &CAD (CE'S ESTABLISHMENT) DEPARTMENT**

G.O.Rt.No. 302

Dated: 08-05-2014

Read the following:

1. G.O.Rt.No. **863**, I&CAD(CE'S Estt) Dept., Dated: 30-08-2013
2. From the ENC, Indira Sagar Polavaram Project, Dowlaiswaram Lr.No. ENC/ISPP/DCE-2/OT2/AE3 Dt: 15-02-2014

**ORDER:-**

In the reference 1<sup>st</sup> read above, Government accorded administrative approval for Rs. 1,70,439/- towards special repairs to the vehicle Chevrolet Tavera Diesel Car AP 05 AL 7711 being used by the Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram

2. in the reference 2<sup>nd</sup> read above, the ENC, Indira Sagar Polavaram Project, Dowlaiswaram requested the Govt., to accord revised administration approval for an amount of Rs. 2,73,308/-, which is in excess of Rs.1,02,869/- over the Administrative approval amount of Rs.1,70,439/- to take up immediate repairs to the vehicle Chevrolet Tavera Car AP05AL7711 as the cost of repairs went up due to replacement of several parts.

3. in the circumstances reported by the Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram in the reference 2<sup>nd</sup> read above, Government after careful examination of the proposal, hereby accord revised administrative approval for an amount of Rs. 2,73,308/- (Rupees Two Lakhs Seventy Three thousand three hundred and eight only) for special repairs to the vehicle Chevrolet Tavera Car AP 05 AL 7711 being used by the ENC, Indira Sagar Polavaram Project, Dowlaiswaram, subject to meeting the expenditure with in the Budget Estimates 2014-15.

4. The expenditure is chargeable to the Head of account "MH – 4700 Capital outlay on Major Irrigation - 01 – Major Irrigation (Commercial) – MH 800 – Other Expenditure GH -11 Normal state plan SH - 11 Project Establishment under Chief Engineer, Indira Sagar Polavaram Project -510 Motor Vehicles -511 Maintenance of Office Vehicles" during the financial year 2014-15.

5. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram shall take further action in the matter.

6. This order issues with the concurrence of the Finance (W&P) Department vide their U.O. No.982/F7(A1)/2014, Dt:25-04-2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRA PRADESH)**

**B. ARAVINDA REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief, Indira Sagar Polavaram Project,  
Dowlaiswaram, East Godavari District.

**Copy to:**

The Accountant General, A.P. Hyderabad  
The Director of Works and Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP Hyderabad  
The ENC (Irrigation), Errummanzil, Hyderabad  
Finance (W&P) Department  
SF/SC

**//Forwarded: By Order//**

**SECTION OFFICER**